

State of Arizona



Campaign Finance Report

PIMA LD 25 E DEMOCRATS
Committee #: 200602786

Treasurer: GLASNER, NICOLE R
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2006 Post-General Election Report

Election Cycle: **2005-2006**
Date Filed: December 4, 2006
Reporting Period: October 19, 2006-November 27, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$359.15
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$71.11
Cash Balance at End of Reporting Period:	\$288.04

Report ID: 26265

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,129.04
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$1,129.04

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$71.11	\$0.00	\$71.11	\$841.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$71.11	\$0.00	\$71.11	\$841.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$71.11			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: US POSTAL SERVICE	11/20/2006	\$37.80	\$112.08
Address: ARIZONA PAVILIONS, TUCSON, AZ 85653		Cash	
Memo: postage stamps			
Name: JEFF LAWRENCE	11/26/2006	\$12.64	\$146.88
Address: 6880 N Van Ark Rd, , Tucson, AZ 85743		Cash	
Memo: transfer godaddy web hosting 10/22/06 to 2/22/07			
Name: JEFF LAWRENCE	11/26/2006	\$20.67	\$146.88
Address: 6880 N Van Ark Rd, , Tucson, AZ 85743		Cash	
Memo: paper, envelopes, labels and printing for 11/30 meeting			
Total of Operating Expenses		\$71.11	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$71.11	

